SECRET Approved For Release 2002/06/14: CIA-RDP 69B 00279R000300120007-3 CONTROL NO. 25X1A (19 man) PRECONTRACT APPROVAL IDEA-2741 A RECORD CONTRACT NO. Copy / of 3 AMENDMENT NO. (PART ONE) OS-0502 22 Sept. 1965 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FOR AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT L.I. F.P. REDETERM CPIF TECH REP DEFINITIZED FP1P FISCAL YEAR T&M ☐ F.P. X CPFF CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - CURRENT FY PREVIOUS OBLIGATION - PRIOR FY 33,**009**.00 -0--0-OBLIGATION BY THIS DOCUMENT 25X1A DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT ASD/OEL 1966 IDEALIST 33,009.00 25X1A TOTAL THIS OBLIGATION . 33,**009**.00 CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE DATE RATE DATE PRICING FORMULA FILED THRU CPFF O/H RATES FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXES 25X1A 25X1A PRECONTRACT CONCURRENCES UNIT TYPED NAME SAGNATURE DATE 25X1A CONTRACTING OFFICER BUDGET & FINANCE GENERAL COUNSEL USA REPRESENTATIVE TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contrac pproved For Release 2002/06/14 CIA-RDP69B00279R000300120007

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PRECONTRACT APPROVAL RECORD (PART TWO)

OS-0502

The services and equipment being procured by this Contract No.

OS-0502

are in furtherance of the IDEALIST

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Con-

gress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

25X1D

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